App F IX 4

1954 55
(Con)

File No 93 54

Serial Nos 1, 19

Previous References

M 10-48-138-140
CM 45-49-1-10

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos V 150

P-25
E

Part B for June 1955

SUBJECT

T A Bill of the Mayor Councillors of the city of Banga

WD 01425—GPB—25 000—1 9 19.2

L 2693-5/10 6 55

The Commr CCB
(Through the Mayor
CSA)
"
" Andaloy, CCB
Sangguniang

L 1 Dec 2nd/55

M G S APP F III—1J

MYSORE GOVERNMENT SECRETARIAT

(CH)

NOTES.

SECRETARIAT TO GOVT. OF MEAT
16 NOV 1954
5736
DEPARTMENT

File No.

FILE-HEADING.

FROM

The Commissioner C C B

No B-12 QR 130/54-55 Dated 17/18-8-54 Received 20-8-54

Diary No 3699	Enclos	Spare copies	Serial No

BRIEF ABSTRACT OF LETTER

Requests Sanction (1) to the T A claimed for the journey performed by the Mayor and (2) the rate of T A admissible

NOTES AND ORDERS

1) Submitted

The Mayor C C B has attended the meeting of the Executive Committee & the Federation & A I in a local Institution at Delhi The T A has been claimed and the rate of T A claimed is as that of the Ministers of Mysore Government

2) Whether the T A is admissible and if so at what rate is the point for clarification the Central Govt will be consulted in the first instance 3) Yes

NOTES—First Sheet 20/8/54 [illegible]

[illegible] 3118

[illegible]-Q6552 GPE-10 000—10-7 58

T A Bill of the Mayor of the Corporation

File No. 3699/md of 195

Mysore Government Secretariat

U.O No. L-145 Dated 4.9.54

4) Forwarded to the Controller S A D in favour of Remarks

U.O No. 14/C.S.A.

CONTROLLER STATE ACCOUNTS DEPARTMENT No. Dated 6 Sep 1954

Shamanna 415

Assistant Secretary to Govt. Finance Department

5) U.O No. 500 /C.S.A. dated 11.11.1954 15-11

There are no special rules either in the Financial Code, Mysore Service Regulations, or in the Corporation Act, governing the payment of travelling allowances to the Mayor of the Corporation of the City of Bangalore If Government were to consider that the T.A rates higher than those admissible to non-official presidents of municipalities as per Art 301A of M A M , are to be given to the Mayor of the Corporation, orders of Government may kindly be obtained in this behalf and communicated to this office for guidance in audit

However, it is seen that a sum of Rs 812 4 0 was paid as Travelling allowance to the ex-President Sri K Shamaraja Iyengar in connection with his visit to Delhi to attend the L S G Conference held in August 1948 as per G O No L 12210/M1 10-48-140 dated 21 4 1949 The extract from the T A Bill Book of the Municipal Commissioner's Office, Bangalore City Corporation, is herein enclosed, for kind perusal The T A bill (paid voucher) is said to be not traceable in the Municipal Commissioner's Office

Reg Z.

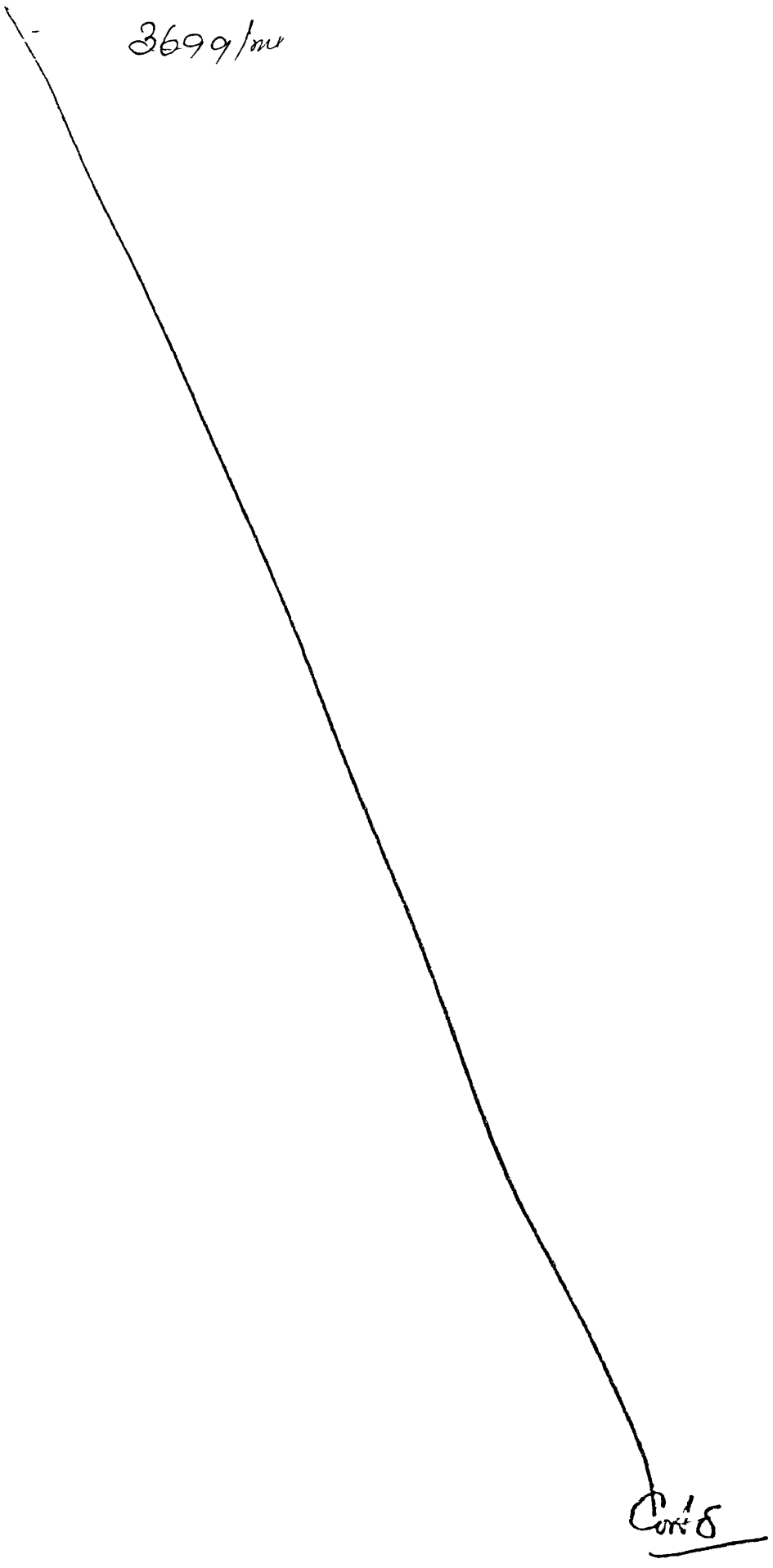
The claim preferred by the present (Mayor is not)

Mayor is not covered by any rule or order

MI Br
D
16.9.4
(Es Sec. (C)

The Secretary to Govt ,
L S.G & Planning Depts

(H Rama Raj Urs)
CONTROLLER,
State Accounts Department


3699/mr
Cont'd

3699/Rd

T. A claimed by the Mayor - CCB

Extract of T.A. Bill of the Hon President Sri.K.Shamaraja Iyengar in connection with his visit to Delhi to attend L.S.G.Conference held in August 1948. (as noted in the TA Bill book of the Committee)

6

1 Sri.K.Shamaraja Iyengar, Honorary President, City Municipal Office.	To & From Charge from Bangalore to Delhi - through Madras	Rs 579-8-0
Sanctioned by Government in their Order No.L.12210/ Ml.10-48-140 dated 21-4-49	Hotel Charges for 4 days @ Rs.25/- per day.	100-0-0
	Incidental expenses for taxies, Coolies, miscellaneous expenses including Telegram Charges	132-12-0
		Rs 812- 4-0
	unt advanced.	800-0-0

Passed for Rupees Eight Hundred and Twelve and annas four only.

Debit T.A.	Rs.812-4-0.
Pay Cash.	12-4-0
Credit advance.	800-0-0

(Sd)

Municipal Commissioner,
Bangalore City Municipality

Bill passed
by Cash Rs.12-4-0

By adjustt. 800-0-0

Total. 812-4-0

Initial.
Auditor
21-7-49

"Copy"

Auditor
Corporation of the City of Bangalore.
Bangalore

5 3699/ord

T A Bill of the Mayor – Compensation

7) On the last occasion the actual expenditure incurred by the President etc became, has been considered in the present case also the actual expenditure incurred by the Mayor in connection with his journey to Delhi has to be considered after obtaining the details of expenditure. Further how this Cost will be met may have to be considered

8) In the alternative, if T A is granted, at what rate the T A has to be given, is a point to be decided as there is no rule or order so far in this behalf the M A M (Act 301 A) Provides the rate of T A to the non-official Presidents of municipal Councils which is as follows —

Daily allowance	Rs 4/-
Journey by Road	0-6-0 a mile
Journey by Rail	one 1st & one II nd class fare

The Mayor has performed the journey by air & since the above rate is not applicable Secondly his status is not equal to that of the President of municipal Councils

3699/one

T A Bill of the Mayor - Corporation

9) The points for orders are:-

(a) Whether the actual expenditure incurred by the Mayor in connection with his journey to Delhi may be sanctioned

(b) or ~~of~~ T A may be granted (as claimed) and ~~at what rate~~

10) The above points are for approval in consultation with the Financial Secretary Ref Paras 3 & 5 It is also for consideration whether the A/ practice ~~of~~ in ~~force~~ in Madras Corporation may be continued

18/11/84 20/11 11) A - Accountant 29/11

12) Draft is for approval 17/11 20/12 13) Issue 2/1/2

The Secretary, Madras L.S.G.D.

L 12158 dt 28.12.84

Calls for particulars

Sd/- 28/11

7

3699/me 8972

T A Bill - of the Mayor - Corporation

To

The Deputy Secretary, Council of Ministers

Letter no 129804/54-2 dt 4-3-1955

Inviting his explanation

14) It is stated that the Mayor of Madras Corporation is paid T A at the rate fixed by the Council of the Corporation, with the sanction of Government

15) further stated that on one occasion the Mayor was granted T A & D A at the rates admissible to class I officers in Government Service

16) The above information is furnished with reference to Para 11 supra

17) The points for orders are —

(a) Whether the actual expenditure incurred by the Mayor, etc, may be sanctioned

(b) Whether the claim now made at the rates admissible to the Ministers may be sanctioned

T.A. Bill of the Mayor, Bangalore Corporation

8

General and Revenue Secretariat | 3699 File No. 8972/ of 194 | [App F III-2

Serial No	
	(c) or the rate admissible to the State Officers may be adopted
18	For orders in Consultation with the Finance Secretary, Finance Dept. 11/3/55 14/3 The rates admissible to Heads of Departments may be allowed in this case. Financial Secy may also be consulted (Secy Rev Dept) 7/4
	20) Dept's remarks (H.S.) 7/4/55
21	Rates of T.A. admissible to Class I officers may be allowed. Secy E.L.&S.G. 13/4 (Minister's Secy) 22) 13/4/55 23) 23/5/55 25/5/55 (2615)

SECRETARIAT
WOS
7 APR 1955
GOVERNMENT OF MYSORE

11 APR 1955
357

697
13 APR 55
GOVERNMENT OF MYSORE

OFFICE
325
No

25 MAY 1955
GOVERNMENT OF MYSORE
NOTE Contd Sheet

Draft Bill for the Mayor - Bangalore Corporation

9

File No 8972/52 of 194

General and Revenue Secretariat

Serial No

Draft G.O & Bill

Issue

The Commr. G.C.B.
(Thro the Mayor)
" C.S.A.)
" Audits G.C.B

L 2693 5/Com 93-54 4
to 6-55

Sanctioning the Rate & T.A
to the Mayor. CCB

20/6/55

/

CORPORATION OF THE CITY OF BANGALORE.

No B 12.Pr.130/54-55
Enc one T A bill with original Audit objection

CORPORATION OFFICES,
BANGALORE
Dated 17th August 1954

FROM

THE COMMISSIONER,
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

19 AUG 1954

Sri WS 208

To

The Secretary to Government of Mysore,
L S G and Planning Departments,
Bangalore

SIR,

C M 93-54-1

Subject T A BILL OF THE HON'BLE MAYOR, CORPORATION OF THE CITY OF BANGALORE

In enclosing herewith the T A bill of the Mayor, Corporation of the City of Bangalore together with the audit objection No 1367 dated 6-8-1954 (original), I write to request you to kindly convey approval of Government for the journey performed by the Mayor to attend the executive Committee of the Federation of All India Local Authorities at Delhi and also to the rate now claimed in the T A bill The claims now preferred is as that of the Ministers of the Mysore Government

As such journeys may occur occasionally on behalf of the Corporation I request that the status of the Mayor for the purpose of Travelling allowance may kindly be regularised and rate admissable intimated to avoid correspondence ~~at~~ every time

Forwarded with compliments
Seetha Ram
(H.S Seetharam,)
MAYOR

Yours faithfully,
18 8 54
(M.R. Goverdhan,)
COMMISSIONER I/C

TNL/1

B R No 1367
Encl

CORPORATION AUDIT OFFICE, 2
Bangalore, 4.8.54

The accompanying bill is returned for Supplying the omissions noted below

T.A bill of the Commr's Office for Jun-Sep-
Rs 951/-

9 AUG 1954
CORPORATION OFFICE BANGALORE

AUDITOR

(Commissioner's Office)

1) The journey performed by the Hon Mayor to attend the executive Committee of the Federation of all India Local Authorities at Delhi, at the Cost of the Corporation, has to be got approved by the Govt, to admit the TA on that behalf.

2) As laid down in the Notification No L 5319-CM 49-49-2 dt 2-12-49, vide para 6, the Mayor is equal to the President of the former Municipality As such the T-A. is admissible to the President is also admissible to the Mayor.

Hence the TP claimed at the higher rate can not be allowed unless the specific sanction of the Govt is obtained re the rates claimed.

3) A sum of Rs 8000 drawn by the Hon Mayor for the purpose, (pending sanction) is also outstanding from a very long time which requires immediate clearance

3) Early action may kindly be taken to regularise an advance already drawn by an amount of pending in the Victoria book of this Office from a long time.

INSTRUCTIONS

1 Journeys of different kinds and journeys and halts should not be entered on the same line Only one kind of allowance should therefore be filled in on the same line and its amount carried out separately into the last money column The total amount claimed for each individual should be entered in red ink

2 Permanent travelling conveyance and horse allowances should be drawn along with the pay of the officer and not on travelling allowance bills Officers in receipt of permanent monthly travelling allowance should deduct from the amount drawn each month the value of the fares for any railway journey for which they have used a free pass during the month When they travel beyond jurisdiction and claim travelling allowance under the ordinary rules permanent travelling allowance for the days of journeys should be deducted in the T A bill or in the salary bill for the month In the latter case a certificate to the effect that deduction has been made in the salary bill should be furnished in the T A bill

3 When the first item of travelling allowance to any officer is a halt the date of commencement of that halt should be stated in the remarks column

4 Not more than one bill for the same establishment and for the same month should be prepared and submitted for audit If for any reason a supplemental claim has to be preferred the bill should be headed *supplemental* and a certificate should be recorded on it in manuscript to say that the claim preferred in the bill has not been included in any of the former bills It should also be explained why the claim was omitted in the original bill

5 The hours at which a journey began and ended should always be noted

6 Whenever mileage is claimed for a journey which can be performed by rail or partly by rail and partly by road the claims should be accompanied by an explanation duly accepted by the controlling or the countersigning officer that the road journey was made in the interest of public service for purposes of inspection or for other causes which should be clearly stated This concession is ordinarily to be granted for the forward journey only If mileage is preferred for the return journey also the necessity should be fully detailed

7 Claims on account of travelling allowance of officers summoned to give evidence must be supported by certificates from courts in the prescribed form as specified in Art 62b of Mysore Service Regulations

8 Purpose of journey should be specifically stated for each day s work whether journey or halt

9 Number of miles travelled by road whether independently or in continuation of railway journey should always be entered in column 16 of the bill

10 Travelling Allowance should not be claimed for journeys within a radius of 5 miles from headquarters nor can this distance be added on to a journey beyond it performed on the same day

11 Mileage should not be drawn for Gazetted Officers and Non gazetted Executive Establishments for marches of not more than 20 miles

12 When mileage is claimed for menials the reason for not providing them with seats in carts engaged at Government cost should be given

13 When officials are transferred or sent on deputation the period of transfer to the new place should invariably be stated and the pay drawn by them before and after the transfer specified It should also be clearly noted whether the transfer is in the interest of public service or otherwise In case of reversions the cause of such reversion should be specified with information whether Transfer rate or T A was allowed for the forward journey

Note —For journeys undertaken for training or for study double the ordinary rates are not admissible—Art 606

14 Fractions of a mile in the total of a complete journey performed by a person should be omitted and not added on to the fraction of a m due to another complete journey in the same month

15 Halts for more than 10 days made at a place should always be supported by the sanction of the Heads of Departments as in Appendix R of the Mysore Service Regulations

Finl 10—Form 13, M C A C—Vol I

Travelling Allowance Bill of The Commissioner Dhg ca ... ...

and his Establishment for the month of June 1954-55

OFFICE OF THE AUDITOR 1367 3 AUG 1954 Mysore

.... Treasury
Voucher No ....
of..... ....bill
of payments for.. .....19..

Head of Service

Major Head — Ex Miscellaneous Branch —

Minor Head Federation of all India local Authorities do Mayors Conference

Sub Head

Detailed Head

T A to Officers Rs 2000-0-0

T A to Establishment. Rs

Total Rs

	Allotment			Expenditure including this bill			Balance available		
	Rs	a	p	Rs	a	p	Rs	a	p
T A to Officers									
T A to Establishment									

16 Claims for mileage for distance of 50 miles or less in respect of road marches of over 50 miles should not be preferred on the ground that sanction of Government is necessary for the latter The claim should be preferred only after sanction is obtained

17 Every claim for the cost of carriage of personal effects conveyances and horses should be supported by the receipts granted by the Railway Company for the amount actually paid

18 Whenever officers to whom T A is drawn are in receipt of some allowances in addition to their pay the nature of such allowances should be stated

For use in the Audit Office

N B —This blank space intended for use in the Audit Office should not be made use of by any other office

Travelling Allowance Bill of the Commissioners Office

Serial No	Name	Designation	Actual pay or salary	Journeys: From Date	Journeys: From Hour	Journeys: To Date	Journeys: To Hour	Route: From	Route: To	Purpose of Journey or Halt
1			4	5	6	7	8	9	10	11
			Rs							
	Sri H S Seetharam	Hon: Mayor		6/5/54	7.30 Am	6/5/54	3 PM	Bangalore	Delhi	To attend the Executive Committee meeting of the Federation of all India local Authorities

Total

Less

(1) Undisbursed T A shortdrawn as per list given on the next page

2) Retrenched as per Comptroller's No

towards

Net amount

(In words)

Station ....

Date 195

Note—If space is found insufficient additi

Kind of Journey as by road or rail	Allowances claimed									Total amount	Disallowance	Net amount paid	Date of payment	Advance adjusted	Signature
	Mileage			Daily allowance			Railway fare								
	Number of miles	Rate	Amount	Number of days	Rate	Amount	Class (single or admissible)	Amount							
13	14	15	16	17	18	19	20	21		22	23	24	25	26	27
			Rs a			Rs a		Rs a		Rs a	Rs a	Rs a		Rs a	
Air	1½	217/-	325 8												
…lt in Delhi on 6, 7, 8, 9 and 5 … June 1954					actual expenses					951					
…nding and Lodging @ Rs 30/- per day						150									
…and Conveyance @ Rs 30/- per day						150									
… and 12th private …															
… return journey			325 8												

Gross and Net amount Rs 951-0-0 Rupees nine hundred and fifty one only

Certified that it is ascertained from the Hon'ble Mayor that he has incurred the actual expenses as stated above.

[illegible] 31/7
Commissioner
[illegible]
31/7/54

/ sheets may be inserted as fly leaves.

Signature and Designation

7

1 Contents received also certified that I have satisfied myself that the amounts included in bills drawn* 1 month / 2 months / 3 months previous to this date with the exception of those detailed be'ow (of which the total amount has been refunded by deduc ion from this bill) have been disbursed to the officers therein named and that their receipts have been taken in acquittance rolls filed in my office with receipt stamps duly cancelled for every payment in excess of Rs 20

2 That the allowances claimed in this bill for non gazetted ministerial or menial officers for journeys by road do not exceed their actual travelling expenses and that under my orders and to my knowledge they / he travelled by † ... ...(Article 591 (i) M S R)

3 That it was necessary for the officers to whom halting allowance at headquarters is claimed to keep up the whole or part of their camp equipage during such halt and that the expense incurred on this account was not less than the halting allowance claimed (Article 585 M S R) This certificate should be scored out when there is no claim under Art 585

4 That I have taken pains to ascertain the length of the marches mentioned in the bill and have shown them accu' rately to the best of my knowledge and belief

5 That I travelled on this journey by the 1st class or that I paid not less than the amount herein charged in railway fares for myself ~~my family, my servants and~~ my personal baggage (This certificate should be furnished in the case of bil's of officers entitled to travel in the 1st class in support of all cla ms to travelling allowance for journeys by rail whether the allowance cl..imed is railway fare or daily a'lowance) (Art 542 M S R)

6 That the menials for whom road mileage is c aimed were not given seats in carts paid for by Government as it was not possible to do so for the following reason (reason to be early specified in each case here) (Art 539 A)

7 That I have attached the sanction obtained for taking ... ...(conveyance) by railway from ... ... to

8 That tents were carried for the use of officers at their own cost (This certificate should be furnished in the case of bills of officers drawing tentage etc)

9 That the following officers were absent from headquarters for more than 24 hours on the .....the dates for which two days daily allowances have been claimed

10 That no travelling allowance has been drawn in any case for days of casual leave or for Sundays or authorized holidays not actually spent in camp

11 That the officers for whom T A is claimed under the ordinary rules were not provided with means of locomotion at the expense of Government Local Fund or Palace

12 (*a*) That credit notes were issued for the journey shown against number (This certificate is to be given when necessary In other cases it should be scored through)

(*b*) That no credit notes were issued for the journeys for which railway fares are herein claimed

13 That the following officers for whom T A is claimed under Art 606 were transferred in the interest of public service from one station to another for more than three months

14 That the following officers for whom T A is claimed under Art 617 attended the obligatory departmental exami nation or the Local Service Examination prescribed for the office he holds or in which he is on probation and travelling allowance has not been claimed for more than twice for the same examinat on

N B—Such of the printed certificates in the bill as are not necessary should be scored through and those retained should each be attested with the initials of the drawer of the bill

Name of section	Name of incumbent	Period of claim	Date of encash ment of the original bill	Amount short drawn			Reasons for non disburse ment
				Rs	a	p	

Station Bangalore
Date 31st July 1954

Countersigned for Rupees

Station ... ...
Date ... ...

Signature and Designation of the Drawing Officer

Signature and Designation of Countersigning Officer

Pay Rupees... ... ...

Examined and entered

Date ... ...

Accountant *Treasury Officer*

* One line to be used and the other scored out

† Here state the conveyance used This certificate No 2 should be scored out with a pen when no mileage is claimed under Art 591 (i)

WD 08386—GPS—750 pads of 100 shts each—2 12 49

Appendix F G—1]

SUBJECT T A Bill of the Mayor Corporation of the city of Bangalore

Section CM

File No 93-54

Serial No

Diary No of letter replied to 3699

No L 12158 / 28-12-54

General and Revenue Secretariat

( )

the 194

To

The Secretary
Local Administration
Govt of Madras

Date of issue

Sir,

Signed by

I am directed to request you to be so good as to state whether the Mayor of the City of Madras Corporation has been paid any T A for journey performed by him out of Madras city and out of Madras State and if so, at what rate

List of enclosures

Details re the kinds of T.A + Daily allowance

Copied by

Examined by

WD 0874—GPB—25 000—20 11 4

9

avec [illegible] rate admissible
mag. Bridg le fournisseur
Vaz Leuty.

Y d

21/2

Boa Leuty

Lds

Lim 23/12/1

L 12158

Mysore Government
xxxxxxxxxxxxxx
(Municipal Branch)
28-12-54

Education &

The Secretary,
Local Administration Department,
Government of Madras, M A D R A S

Subject Travelling Allowance Bill of the Mayor - Corporation of the City of Bangalore

I am directed to request you to be so good as to state whether the Mayor of the Corporation of the City of Madras has been paid any Travelling allowance for journey performed by him out of Madras City and out of Madras State, and if so, at what rate Details regarding the kinds of Travelling allowance and Daily allowance and the rates admissible may kindly be furnished very early

Yours faithfully,

(V Hanumanthappa)
for Secretary to Government,
Education & L S G Departments

knr-2/23-12

Health, Education and Local Administration Department
Letter/Ref No 129804/54-2 L1

From

Sri C P Gopalan Nayar, B A ,
Deputy Secretary to Government

To

The Secretary to the Government of Mysore,
Education and Local Self-Government,
(Municipal Branch),
Bangalore

Dated Fort St George the 4th March 1955

Sir,

Sub -Corporation of Madras - Travelling allowance to Mayor - Rates etc

---

With reference to your letter L 12158 dated 28-12-54 on the above subject, I am directed to state that the Mayor of Madras is not ordinarily required to go out of the Madras City in the course of discharge of his functions, but that whenever he has to go out of the City as the representative of the Corporation of Madras either to attend any conference, such as the Mayors' Conference, or for any other work connected with his office, the orders of the Government are obtained in the matter, and he is paid such allowances as are specifically fixed by the Council of the Corporation for the said purpose, with the sanction of the Government In 1947, when the Mayor and Deputy Mayor were deputed to attend the All India, Burma and Ceylon Mayors' conference at Karachi, they were paid Travelling Allowance and Daily Allowance at the rates admissible to Class I Officers in Government service The Personal Clerk to the Mayor and his peon were paid Travelling Allowance and Daily Allowance at the rates admissible for touring Clerks and peons of the Presidency Officers in Government service

Yours faithfully,

C Ratnam

for Deputy Secretary to Government

Tmv 5 3

12

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to 8972 8 Capn

General and Revenue Secretariat

( )

the 193

Proceedings of the Government of His Highness the Maharaja of Mysore

Section CR1

File No 93-54

Serial No 19

Date of issue 193

Signed by

Read—

G.O No. L 12210-12/ mit 10-48-140 dated 21-4-49 sanctioning the ~~expenditure~~ of Rs 812-4-0 actual expenditure incurred ~~in connection with~~ by the President CR & Brazelle in connection with his visit to Delhi for

May this be— Yes Z

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette English Part?

(iv) translated?

(v) placed at the disposal of the press?

(vi) published in the Gazette Kannada Part?

Order thereon —No attending the All India Local Self Government Conference held in August 1948

Letter No B 12. PR 130/48-53 dated 17/18 Aug-1952 from the Commissioner CR requesting sanction for the journey performed by the Mayor

'13

to attend the Executive Committee of the Federation of All India Local Authorities at Delhi are also to be made now claimed in the T-A Bill and adding that the rate of T A may be fixed, as such journeys occur occasionally

No. 1(1)-500/CSH

dated 11-11-54 / 15-11-54 from the Controller SPP D in the matter

of No. L 2693-95/CH 93-54-19
& 10 6 55

List of Enclosures

Sanction is accorded to the grant of T A to the Mayor CES at the rates admissible to class I Officers of the State

Copied by

Examined by

To the Comm CES through the Mayor
a Controller P&D
b Auditor CES
c

WD 0279—GPB—22,500—14 4 38

for Secretary
ES 1/58

14

[illegible] Government [illegible]
-0:0-

T E A L -

Government Order No.L.12210-12/52.10-48-149, dated 21-4-1949, sanctioning the actual expenditure of Rs. 812-4-0, incurred by the Ex-Officio, City Municipal Council, Bangalore, in connection with his visit to Delhi for attending the All India Local-Self-Government Conference held in August 1948.

2. Letter No.C.12.P.No.130/54-55 dated 17/18th August 1954, from the Commissioner, Corporation of City of Bangalore, requesting sanction for the journey performed by the Mayor to attend the Executive Committee of the Federation of All India Local Authorities at Delhi and also to the rate now claimed in the T.A.bill after deciding that the rate of T.A. may be fixed, as such journeys occur occasionally.

3. [illegible] No. 500/C.S. dated 11-11-54/15-11-54, from the Controller, State Accounts Department, Bangalore, in the matter.

***

ORDER: L. 2693-95/CM 93-54-19
Dated, Bangalore, the 10 June 1955.

Sanction is accorded to the grant of T.A. to the Mayor, Corporation of City of Bangalore at the rates admissible to Class I Officers of the State.

(V.Hanumanthappa)
For Secretary to Government,
Education & L.S.G. Departments.

TO

The Commissioner, Corporation of City of Bangalore, thro' the Mayor.
The Controller, State Accounts Department, Bangalore
The Auditor, Corporation of City of Bangalore, Bangalore

[illegible].C/4-6.

-C,O-

R A D -

Government Order No.L.12210-12/ L.10-IC-149, dated 21-4-1949, sanctioning the actual expenditure of Rs. 812-4-0, incurred by the President, City Municipal Council, Bangalore, in connection with his visit to Delhi for attending the All India Local-Self-Government Conference held in August 1948

2. Letter No. I 12 P 130/54-55 dated 17/18th August '55, from the Commissioner, Corporation of City of Bangalore, requesting sanction for the journey performed by the Mayor to attend the Executive Committee of the Federation of All India Local Authorities at Delhi and also to the next new claimed i.e. for a bill amounting to the extent of Rs. may be fixed, as such journeys occur occasionally.

3 D.O. Note No. 500/54-55, dated 11-11-54/15-11-54, from the Controller, State Accounts Department, Bangalore, in the matter.

***

ORDER: L 2693-95/CM 93-54-19
Dated, Bangalore, the 10 DEC 1955.

Sanction is accorded to the grant of T.A. to the Mayor, Corporation of City of Bangalore at the rates admissible to Class I Officers of the State.

(V.Ramanthappa)
for Secretary to Government,
Education (I & G) Department.

To

The Commissioner, Corporation of City of Bangalore, thro' the Mayor
The Controller, State Account Department, Bangalore
The Auditor, Corporation of City of Bangalore, Bangalore

FC .3/4-6.

Note. 9 Pages
Correspondence 15 Pages